

Name of Assessee	BRAJESH TIWARI		
Father's Name	AYODHYA PRASAD TIWARI		
Address	GWALIOR TELECOM,C/O SH A P TIWARI,GAUTAM VIHAR COLONY,DABRA,DABRA,MADHYA PRADESH,475110		
E-Mail	bt.gwaliortelecom@yahoo.com		
Status	Individual	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	ADRPT7822P	Date of Birth	10/07/1976
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
A.O. Code	---		
GSTIN No.	23ADRPT7822P1ZM		
Original Return	30/08/2019	Serial No.	997324540300819
Last Year Return Filed On	30/08/2018	Serial No.:	234091000300818
Aadhaar No:	775052035980	Passport No.:	
Bank Name	ICICI Bank Ltd, HOTEL SHELTER BUILDING, SHASTRI CHOWK, PADAV, GWALIOR, MADHYA PRADESH 474002 ,MICR:474229001, A/C NO:019705000716 ,Type: Saving ,IFSC: ICIC0000197		
Tele:	(751) Mob:9826200511		

Computation of Total Income (revised)

Income from House Property (Chapter IV C)	252000
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DABRA GWALIOR(MADHYA PRADESH)

Annual Lettable Value	0	
Rent Receivable	360000	
Higher of above	360000	
Annual Rental Value u/s 23		360000
<u>Less:</u>		
Deduction u/s 24(a)	108000	
		108000
		252000

Income from Business or Profession (Chapter IV D)	161246
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Income u/s 44AD		161246

Income from Other Sources (Chapter IV F)	126957
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Interest on F.D.R.		100957
IFOS		26000
		126957

Gross Total Income**540203****Less: Deductions (Chapter VI-A)**

u/s 80C

150000

150000

150000**Total Income****390203**

Round off u/s 288 A

390200**Agriculture Income****785600**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Gross Tax

165240

Payable

Rebate

123180

Agriculture

Income

Tax Due

42060

Health & Education Cess (HEC) @ 4.00%

1682

43742

T.D.S.

22393

21349

Interest u/s 234 A/B/C

1704

23053

Round off u/s 288B

23050

Deposit u/s 140A

23050

Tax Payable

0

Interest Charged**(Rs.)****T.D.S./ T.C.S. From****(Rs.)**

u/s 234B (7 Month)

1491

Non-Salary(as per
Annexure)

22393

u/s 234C

213

(0+0+0+213)

Interest calculated upto October,2019, Due Date for filing of Return July 31, 2019

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Income Declared u/s 44 AD CONTRACTORGross Receipts/Turnover (Other than
ECS/Cheque/DD)

0.00

Gross Receipts/Turnover (ECS/Cheque/DD Mode)	107496		
Gross Receipts/Turnover (Total)	1074968.00		
Deemed Profit(Other than ECS/Cheque/DD)	0.00		8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	64498.08		6.00 %
Net Profit Declared	161246.00		15.00 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:30 Aug 2019

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0014431	19/10/2019	03000	STATE BANK OF INDIA DELHI	23050
Total					23050

Details of Depreciation U/S 44AD

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture and Fitting including electric Fitting	10%	66202	0	0	66202	0	0	66202	6620	59582
MOTOR CAR	15%	1275990	0	0	1275990	0	0	1275990	191399	1084591
PLANT AND MACHINERY	15%	1801441	0	0	1801441	0	0	1801441	270216	1531225
Total		3143633	0	0	3143633	0	0	3143633	468235	2675398

Details of T.D.S. on Non-Salary(26 AS Import Date:30 Aug 2019)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	KEC INTERNATIONAL LIMITED	RTKK03309F	1074968	10750	10750
2	STATE BANK OF INDIA	MUMS86164B	100957	11643	11643
TOTAL			1175925	22393	22393

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	1074968	1074968	Gross Receipt/Turnover 44AD:1074968	10750
Other Sources	194A	100957	126957	Interest Income: 100957 Other Income: 26000	11643

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	-22393	15.00	-3359	0	-3300	3	0
2.	Second (Up to Sep)	-22393	45.00	-10077	0	-10000	3	0
3.	Third (Up to Dec)	-22393	75.00	-16795	0	-16700	3	0
4.	Fourth (Up to March)	21349*	100.00	21349	0	21300	1	213
Total								213

•Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 8 option.

Interest Calculation u/s 234B

Interest u/s 234C : 213

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2019	21349	213	0	0	0	426	0
2	May-2019	21349	213	0	0	639		0
3	June-2019	21349	213	0	0	852		0
4	July-2019	21349	213	0	0	1065		0
5	August-2019	21349	213	0	0	1278		0
6	September-2019	21349	213	0	0	1491		0
7	October-2019	21349	213	0	23050	1704	0	21346
Total			1491	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI Bank Ltd	HOTEL SHELTER BUILDING, SHASTRI CHOWK, PADAV, GWALIOR, MADHYA PRADESH 474002	019705000716	474229001	ICIC0000197	Saving(Primary)
2	ICICI Bank Ltd	143705500035	ICIC0001437			Current
3	HDFC BANK	HDFC BANK,HDFC BANK LTD., SUBHASH GANJ MAIN ROAD, AGRASEN CHOWK DABRA GWALIOR MADHYA PRADESH 475110	50200014023427	HDFC0002712		Current

Detail of assets and income given in return form

Balance Sheet

Liabilities	Assets
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S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	2578200
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	124870	5.	Cash in hand	98500
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		1248700	Total		2676700

Signature
(BRAJESH TIWARI)

CompuTax : BT12 [BRAJESH TIWARI]